

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221476
Vendor Name: Imhoff Technologies LLC
Invoice Number: 13784
Invoice Date: 10/22/18
PO Number: P0360549
Check Number: E0070320
Check Amount: \$ 2,890.00
Check Date: 11/14/2018
Department ID: 00741
Reviewer Name: Martha Johnson
Voucher Number: V0541654
Redaction Type: None
Document Type: AP Invoice

Document Below

From: townej@cod.edu
Sent: Mon Nov 05 09:18:54 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice # 13784 from Imhoff Technologies

Hello,



Please see the attached invoice.

Thank you,

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

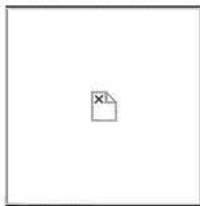
-  [Click Here for current bids/Rfps!](#)
-  [COD: Check out our Team Site!](#)

From: Imhoff Technologies <mail@invoice2go.com>
Sent: Monday, October 22, 2018 10:30 AM
To: Towne, Jordan <townej@cod.edu>
Subject: Invoice # 13784 from Imhoff Technologies

Attached please find an invoice for your postal software renewal. Renewals will not be processed until payment is received unless prior arrangements have been made.

Thank you for your business.

Imhoff Technologies
608-526-4200



imhofftech@gmail.com

Invoice

Imhoff Technologies

405 S Main St, STE 102
Holmen, WI 54636
FIN# 27-0709039
608-526-4200
608-526-4203

imhofftech@gmail.com
www.imhofftech.com

Bill To:

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
PO#360549

APPROVED**11/06/18 - MAGDALENA OGRODNY**

Invoice No: 13784
Date: Oct 22, 2018
Terms: NET 30
Due Date: Nov 21, 2018

| Code | Description | Quantity | Rate | Discount | Amount |
|------|--|----------|------------|----------|------------|
| BMP | Bulk Mailer Pro 1 Yr Subscription 6-22-218 to 06-21-2019 | 1 | \$1,895.00 | \$0.00 | \$1,895.00 |
| NCOA | NCOA Unlimited | 1 | \$995.00 | \$0.00 | \$995.00 |

INVOICE REVIEWED**OKAY TO PAY****MARTHA JOHNSON 11/06/18**

| | |
|-------------|------------|
| Total | \$2,890.00 |
| Paid | \$0.00 |
| Balance Due | \$2,890.00 |